



INTERMOUNTAIN POWER SERVICE CORP.

Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-6678

VENDOR: RYAN HERCO PRODUCTS CORP
8100 SOUTH 1300 WEST SUITE D
WEST JORDAN, UT 84088

PURCHASE ORDER

28 APR 2004

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO
04-38687	6096	202091

*** * * S H I P T O * * ***
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA , UT 84624-9546

800-848-1141 OR 801-562-1141

CONFIRMING DO NOT DUPLICATE <input checked="" type="checkbox"/>	NON CONFIRMING	SHIP VIA UPS	TERMS NET 30	FOB POINT S/P P.P. & ADD	PAGE OF 1 1	FAX
---	----------------	-----------------	-----------------	-----------------------------	-------------------	-----

INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
2	EA		LINE 1 METER, FLOW, CLEAR ACRYLIC TUBE, 0.2-2.0 GPM, WITH BRASS VALVE & FITTING, EPR O-RING, SPEC 7C02 BLOCK, KING INSTRUMENT P/N 7530-2-1-1-7C02 CONFIRMING TO CHARLEY - DO NOT DUPLICATE JRL/CLE ***** THIS IS A CONFIRMING PURCHASE ORDER DUPLICATE ITEMS WILL BE RETURNED AT YOUR EXPENSE ***** DATE REQUIRED 05/06/04	1CCX-402 02-53663-2	108.45	216.90
TOTAL COST						216.90

1. Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
2. Acknowledgement is required if shipment will not be made within FIVE days.
3. **Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.**
4. Vendor must furnish applicable material safety data sheets.
5. Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE
ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO
COLLECT UTAH TAXES. ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR
OUT OF STATE VENDORS NOT LICENSED TO
COLLECT UTAH STATE TAX

JOHN LARSEN 435-864-4414

REVIEWED BY JOHN LARSEN

IP7012577

 I P S C
 BUYERS ACTION REPORT

09:50:11 04-05-04

PAGE 2

BUYER : 8 JOHN LARSEN

REQ NUMBER	NAME OF REQUESTOR	TEL DNUMBER	WO EXT	EQUIP NUMBER	ACTION CODE	DEPT APPROVAL	PRIORITY CODE
202091	KEVIN MILLER	D80957	6802	02-53663-2 2CCE--D	0	G. CROSS	4 ROUTINE

LINE ITEM NUMBER	DESCRIPTION	REQUIRED QUANTITY U/M	ESTIMATED COST	EXTENDED AMOUNT	50K
1	DIRECT FLOW METER, CLEAR ACRYLIC TUBE, 0.2 TO 2.0 GPM, WITH BRASS VALVE AND FITTING, EPR O-RING MATERIAL, VENDOR: SPEC 7C02 BLOCK. KING INSTRUMENT P/N 7530-2-1-1-7C02.	05/02/04 2 EA	198.00000	396.00	N
			KING INSTRUMENT CO.	ACCT NUMBER TAX	
				00-1CCX-402	N

NOTES : FOR THE CALIBRATION PROCEDURES ON THE NEW WATER FILLED ID FAN DRIVES.
 DELIVER TO : KEVIN MILLER IN PLANNING.

REQ: 202091 TOTAL AMOUNT ON REQ: 396.00

P.O. #04-38687

Buyer #8 JOHN

Vendor 6096 Ryan Harco

Terms 5

VIA: 2

F.O.B. 5

Attn/Confirming To: Charley

Delivery: 5/6/04

E-mail Y ☐ N ☐

Message #

Notes:

Tom -
 Ryan Harco - 6096
 801-562-1141
 Charley.

5-7 days to ship?
 \$108.45

IP7012578